

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.14859/-** (Rupees Fourteen Thousand Eight Hundred and Fifty Nine only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of Feb. & March, 2014 - Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 490**

**Dated:15/05/2014**

**Read:**

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73129683  
&73132293 dt.12.03.2014. 15.04.2014

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**ORDER:**

Sanction is hereby accorded by an amount of **Rs.14,859/-** (Rupees Fourteen Thousand Eight Hundred and Fifty Nine only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of Feb. & March, 2014.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

SECTION OFFICER